

U.S. GOVERNMENT PRINTING OFFICE

Norwalk, CA

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Newsletters

as requisitioned from the U.S. Government Printing Office (GPO) by the

Defense Automated Printing Service

Single Award

The term of this contract is for the period

beginning Date of Award and ending August 31, 2001

BID OPENING: Bids shall be publicly opened at 2 p.m., prevailing Los Angeles, CA time, on August 29, 2000

PRODUCTION AREA: It is assumed that all production facilities used in the manufacture of the product(s) ordered under this contract will be located within a 50 mile radius of Port Hueneme, CA.

Any bidder intending to use production facilities outside this area should furnish information, with the bid, which will on its face demonstrate ability to meet the schedule requirements. The determination by the Government of the acceptability of this information in no way relieves the successful bidder of the responsibility for compliance with these schedule requirements.

CONTRACT TERM: The term of this contract is for 1 year (base year), beginning Date of Award through August 31, 2001, and one option year, beginning (if used) September 1, 2001. Attention is directed to the clauses: "Economic Price Adjustment," "Paper Price Adjustment," and "Option to Extend the Contract Term."

OPTION TO EXTEND THE CONTRACT TERM: The Government may extend the term of this contract by written notice to the contractor not later than 60 days before the contract expires. If the Government exercises an option, the extended contract shall be considered to include this clause. The duration of this contract, including the exercise of any options under this clause, shall not exceed two years.

Notwithstanding the above paragraph, at the request of the Government, the term of any contract resulting from this solicitation may be further extended for such period of time as may be mutually agreeable to the GPO and the contractor.

For information of a technical nature call Diane Abeyta, (562) 863-1708 Ext. 11; e-mail dabeyta@gpo.gov, or fax at (562) 863-8701. No collect calls.

SECTION 1. - GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 5-99)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (revised April 1996)).

NOTE: Printing specifications will utilize dual dimensions. The product measurements will be stated with metric dimensions first, then followed in parenthesis by the inch/pound equivalent. At a future date, metric measurements will be used exclusively in all specifications.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing (page related) Attributes -- Level III.
- (b) Finishing (item related) Attributes -- Level III.
- (c) Exceptions: None

EXTENSION OF CONTRACT TERM (AFTER THE CONTRACT TWO YEAR PERIOD): At the request of the Government, the term of any contract resulting from this solicitation may be extended for such period of time as may be mutually agreeable to the GPO and the contractor.

ASSIGNMENT OF JACKETS, PURCHASE AND PRINT ORDERS: A GPO jacket number will be assigned and a purchase order issued to the contractor to cover work performed. The purchase order will be supplemented by an individual "Print Order" for each job placed with the contractor. The print order, when issued, will indicate the quantity to be produced and any other information pertinent to the particular order.

ORDERING: Items to be furnished under the contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under the contract from Date of Award through August 1, 2001 (with option). All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be "issued" for purposes of the contract, when it is either deposited in the U.S. Postal Service mail or otherwise furnished to the contractor in conformance with the schedule.

PAYMENT: Submit all vouchers to: Comptroller, Stop FMCE, Office of Financial Management, U.S. Government Printing Office, Washington, D.C. 20401.

PAYMENT BY ELECTRONIC FUNDS TRANSFER (EFT): Public Law 104-134 of April 26, 1996, requires that Federal agencies convert from making payment by check to paying by electronic funds transfer (EFT). Accordingly, the Government Printing Office (GPO) intends to issue payment by EFT under any contract or purchase order resulting from this solicitation, unless a contractor certifies that it does not have an account with a financial institution or authorized payment agent.

Contractors who do not have an account at a financial institution or authorized payment agent must certify this in writing to the Public Printer of the United States, and submit this statement to the attention of the Assistant Comptroller at the address below. In accordance with PL 104-134, these certificates will automatically terminate on January 1, 1999, when all contractors will be paid through EFT.

To arrange for EFT payment, contractors must complete a Standard Form 3881 (ACH Vendor/Miscellaneous Payment Enrollment Form) and submit it to: U.S. Government Printing Office, Procurement Accounting Division, Stop FMC, Washington, DC 20401. SF-3881 is available by calling 202-512-0816 or by fax request to 202-512-1410. A new SF-3881 should be submitted for changes in company or financial institution information. Contractors already registered for EFT with the GPO need not reapply.

WARRANTY: Contract Clause 15, "Warranty", of GPO Contract Terms (Publication 310.2, effective December 1, 1987 (Rev. 5-99)) is amended for the solicitation to the effect that the warranty period is **EXTENDED** from 120 days to one calendar year from the date the check is tendered as final payment. All other provisions remain the same.

REQUIREMENTS: This is a requirements contract for the items and for the period specified herein. Shipment/delivery of items or performance of work shall be made only as authorized by orders issued in accordance with the clause entitled "ORDERING." The quantities of items specified herein are estimates only, and are not purchased hereby. Except as may be otherwise provided in this contract, if the Government's requirements for the items set forth herein do not result in orders in the amounts or quantities described as "estimated," it shall not constitute the basis for an equitable price adjustment under this contract.

Except as otherwise provided in this contract, the Government shall order from the contractor all the items set forth which are required to be purchased by the Government activity identified on page 1.

The Government shall not be required to purchase from the contractor requirements in excess of the limit on total orders under this contract, if any.

Orders issued during the effective period of this contract and not completed within that time shall be completed by the contractor within the time specified in the order, and the rights and obligations of the contractor and the Government respecting those orders shall be governed by the terms of this contract to the same extent as if completed during the effective period of this contract.

If shipment/delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that shipment/delivery may be specified under this contract, and if the contractor will not accept an order providing for the accelerated shipment/delivery, the Government may procure this requirement from another source.

The Government may issue orders which provide for shipment/delivery to or performance at multiple destinations.

Subject to any limitations elsewhere in this contract, the contractor shall furnish to the Government all items set forth herein which are called for by print orders issued in accordance with the "ORDERING" clause of this contract.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct a preaward survey or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract.

RECOVERED MATERIALS PROGRAM: The Government Printing Office is promoting the use of recovered materials in its contracts to the maximum extent practicable, provided all specification requirements are met. Offerors are encouraged to supply paper and paper products that contain recovered materials even in the absence of a specific solicitation provision or contract clause requiring such materials.

Recovered materials shall mean "recovered fiber" or "postconsumer recovered fiber". However, when used in conjunction with the cotton/linen content of paper, "recovered fiber" means a postconsumer fiber and "recovered material" means a preconsumer fiber.

By submission of a bid or offer, or by substantial performance on a small purchase, the offeror certifies that the paper to be supplied contains at least the minimum percentage of recovered materials in the paper products as specified. This certification concerns a matter within the jurisdiction of an agency of the United States, and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001. The Government reserves the right to require proof of such certification prior to first delivery and thereafter as may be otherwise provided for under the provisions of the contract.

When the use of recovered materials is specified, the contractor shall maintain manufacturer/mill accounting and record summaries on the fiber weight content used as feed stock, for the purposes of Government audit, that will verify (a) the contractor's certification of the minimum percentage of recovered materials used in the performance of the contract, (b) that the paper and paper products are in compliance with the specification requirements, and (c) the paper is manufactured in accordance with the Environmental Protection Agency (EPA) Paper Products Recovered Materials Advisory Notice (61 FR 26985, May 29, 1996) whether the products are manufactured by the contractor or another paper mill. The contractor, if not the manufacturer, shall obtain this information from the paper manufacturer. The contractor shall maintain, and make available to the Government, these documents for one year after the expiration of the contract. Nothing in this clause shall excuse the contractor from furnishing the specified paper.

The solicitation provision in GPO Contract Terms (Pub. 310.2) permitting facsimile bids means a bid that has been transmitted to and has been received by a commercial enterprise via facsimile and subsequently delivered to the Government. Facsimile bids transmitted to GPO offices will not be considered.

REGULATIONS GOVERNING PROCUREMENT

The U.S. Government Printing Office (GPO) is an office in the legislative branch of the United States Government. Accordingly, the Federal Acquisition Regulation is inapplicable to this, and all GPO procurements. However, the text of certain provisions of the Federal Acquisition Regulation as contained in the Code of Federal Regulations (CFR), are referenced in this solicitation. The offeror should note that only those provisions of the Federal Acquisition Regulation which are specifically incorporated by reference into this solicitation, are applicable.

ECONOMIC PRICE ADJUSTMENT: The prices set forth in this contract shall be adjusted in accordance with the provisions of this clause, provided that in no event will prices be revised to exceed the maximum permissible under any law existing as of the date of the contract or as may be hereafter promulgated.

Price adjustment period: For the purpose of this clause, the program years shall comply with the Term of Contract clause. There shall be no price adjustment for orders placed during the first program year of this contract.

Price adjustment: The prices shall be adjusted on the basis of the "Consumer Price Index For All Urban Consumers - Commodities Less Food", published monthly in the CPI Detailed Report by the U.S. Department of Labor, Bureau of Labor Statistics, in the following manner:

- (1) The contract price of orders placed during the second or succeeding, if any, program year(s) (excluding reimbursable postage or transportation costs) shall be modified by the percentage increase or decrease in the seasonally adjusted Consumer Price Index as follows: An index shall be calculated by averaging the 12 seasonally adjusted months ending 3 months prior to the expiration of the first program year of the contract. This average is then compared with the average index for the 12-month period ending 3 months prior to the beginning of the contract, called the base index. The percentage increase or decrease by comparing these two indexes shall be applied to the contractor's invoices for orders placed during the succeeding program year.
- (2) The Government will notify the contractor in writing of the percentage increase or decrease to be applied to any invoices to be submitted for orders subject to price adjustment in accordance with this clause. Such percentage will be determined from the published index as set forth above. The contractor shall apply the percentage increase or decrease against the total price of the invoice less reimbursable postage or transportation costs. Any applicable discounts will be calculated on the basis of the invoice price as adjusted.

If the Government exercises an option, the extended contract shall be considered to include this economic price adjustment clause.

SECTION 2. - SPECIFICATIONS

SCOPE: These specifications cover the production of newsletters requiring such operations as copy pickup, production of films (including digital output), proofs, printing, binding, packing, labeling mailing, marking, distribution, and delivery.

TITLE: Newsletters: 1) RPM News 2) BRAC Talk. 3) The Energized..

FREQUENCY OF ORDERS: 1) Approximately 4 orders per year.
2) Approximately 4 orders per year.
3) Approximately 12 orders per year.

QUANTITY: 1) Approximately 900 copies per order.
2) Approximately 1,200 copies per order.
3) Approximately 435 copies per order.

NUMBER OF PAGES: 1) Approximately 16 to 24 pages per order, with an average of 16 pages.
2) Approximately 8 to 12 pages per order, with an average of 8 pages.
3) Approximately 4 to 8 pages per order, with an average of 4 pages.

TRIM SIZES: 1) 216 x 279 mm (8-1/2 x 11 inches). (Page size)
2) 216 x 279 mm (8-1/2 x 11 inches). (Page size).
3) 216 x 279 mm (8-1/2 x 11 inches). (Page size).

GOVERNMENT TO FURNISH:

1) Electronic Media:

Platform: Files will be created on computers using a Macintosh Power PC or compatible.

Storage Media: Zip Disc.

Software: Digital files created with Macintosh or PC computers using Adobe PageMaker, QuarkXpress, Adobe FrameMaker, Adobe Illustrator, CorelDraw, Adobe Photoshop, MS Word, Corel WordPerfect and MS PowerPoint software.

Note: All software upgrades (for specified applications), including the system OS, which may occur during the term of the contract, must be supported by the contractor. Current or near current versions will be used.

Digital copy will be accompanied by GPO Form 952 and applicable dummy copy.

Color photo prints are digitized, and will be furnished on the disc.

2) Electronic Media:

Platform: Files will be created on computers using a Macintosh Power PC or compatible.

Storage Media: Zip Disc.

Software: Digital files created with Macintosh or PC computers using Adobe PageMaker, QuarkXpress, Adobe FrameMaker, Adobe Illustrator, CorelDraw, Adobe Photoshop, MS Word, Corel WordPerfect and MS PowerPoint software.

Note: All software upgrades (for specified applications), including the system OS, which may occur during the term of the contract, must be supported by the contractor. Current or near current versions will be used.

Digital copy will be accompanied by GPO Form 952 and applicable dummy copy.

Color photo prints are digitized, and will be furnished on the disc.

3) A complete set of film negatives.

The following information pertains to all the Newsletters:

587 mailing labels per issue. Mailing labels will be provided for each issue. The mailing labels for the single copies are pressure sensitive, 4 x 1-3/8, 14-up on a 8-1/2 x 11" leaf. One pressure sensitive label, with the quantity indicated, is furnished for the one mailing of 15 copies.

Contractor will label and mail issues to multiple addresses for each issue, 587 for (1), 728 for (2), and 392 for (3). Mailing files will be furnished, remainder copies will be bundled in stacks of 25 and delivered back to Port Hueneme, CA.

Mail copies will be mailed via First Class Mail. Contractor to supply postage. Postage will not be reimbursed. Contractor must include postage in bid.

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "Government to Furnish," necessary to produce the product(s) in accordance with these specifications.

ELECTRONIC PREPRESS:

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to the contract administrator on (562) 863-1708 ext. 11.

The contractor shall create or alter all necessary trapping, set proper screen angles and screen frequency, and define file output selection for the image device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

When required by the Government, the contractor shall make minor revisions to the electronic files. It is anticipated that the Government will make all major revisions.

If contractor is required to make revisions, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final projected product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Documents Format (PDF) files, or any proprietary file formats other than those specified. Unless specified by the Government.

One reproduction proof, Form 905 (R. 3/90) with labeling and marking specifications.

Identification markings such as register marks, ring folios, rubber-stamped jacket numbers, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, carried on copy or film, must not print on finished product.

A supply of blue labels and quality assurance labels and selection certificates for shipping Departmental Random copies and Quality Assurance samples.

FILMS: The contractor must make all films required. All halftones and flattone screens to be 150 line screen or finer. Contractor to make all color separations from Government Furnished Material. Illustrations will constitute 40% of the printing.

Contractor will output digital copy at 300 dpi or finer (150-line screen).

PROOFS: Each order will require one set of composited, trimmed and folded blueline proofs (Dylux, or equal) and one set of composited one-piece laminated color proofs (Matchprints, or equal) All submitted proofs must have all elements in position. Contractor must not print prior to receipt of an "ok" to print. Deliver proofs and copy to Defense Automated Printing Service. Attn: Roosevelt Lockhart, 4231 San Pedro Road, Port Hueneme, CA 93043-4308, telephone (805) 982-2475.

Personnel making delivery to military bases, stations, or facilities **MUST** be citizens of the United States of America and have in their possession a current photo identification card and proof of automobile insurance.

STOCK/PAPER: The specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 11" dated February 1999.

White No. 1 Coated Text, Gloss-Finish, grammage 120 g/m² (basis weight: 80 lbs per 500 sheets, 25 x 38"), equal to JCP Code A181.

PRINTING: Print head to head in two Pantone colors, or a Pantone color and Black Ink. Pantone ink numbers to be designated on each print order

INK: If lithographic ink is used in the performance of this contract, the ink shall contain not less than the following percentages of vegetable oil: (a) news ink, 40 percent; (b) sheet-fed and forms ink, 20 percent; and (c) heat-set ink, 10 percent. High quality color process printing on high speed heat-set presses is expected when slow drying time significantly increase production costs.

MARGINS: Margins will be as indicated on the print order or furnished copy. Some issues will have adequate gripper margins throughout.

BINDING: Saddle binding, fold, and trim three sides. Apply mailing tabs or seal to open end after folding, for the quantity that is to be mailed as self mailers. Bulk copies of the publication will be sent to Port Hueneme, CA bundled in stacks of 25.

PACKING: Pack in shipping containers. Each shipping container must not exceed 20.4 kg (45 pounds) when fully packed.

LABELING AND MARKING (package and/or container label): Reproduce shipping container label from furnished repro, fill in appropriate blanks, and attach to one end of each shipping container.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders must be divided into equal sublots in accordance with the chart below. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

Books

<u>Quantity</u> <u>Ordered</u>	<u>Number of</u> <u>Sublots</u>
500 - 3,200	50

These randomly selected copies must be packed separately and identified by a special government-furnished blue label, affixed to each affected container. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list to the delivery address on the print order.

A copy of the **PRINT ORDER/SPECIFICATION** and a signed Government-furnished certificate of selection, must be included.

QUALITY ASSURANCE RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor may be required to submit quality assurance random copies to test for compliance against the specifications. The print order will indicate the number required, if any. When ordered, the contractor must divide the entire order into equal sublots and select a copy from a different general area of each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. Copies will be paid for at the running rate offered in the contractor's bid and their cost will not be a consideration for award.

The Quality Assurance Random copies are to be shipped f.o.b. destination to: U.S. Government Printing Office, Los Angeles Regional Printing Procurement Office, 12501 East Imperial Highway, Suite 110, Norwalk, CA 90650-3136 and shipped at the same time as the first scheduled distribution. Inside delivery is required. A U.S. Postal Service approved Certificate of Mailing, identified by Program, Jacket and Print Order numbers, must be furnished with billing as evidence of mailing.

DISTRIBUTION:

Mail f.o.b. destination approximately 587 (1), 728 (2), and 392 (3) single copies to 587 (1), 728 (2), and 392 (3) worldwide destinations using computer printout addresses as the distribution list. All mailed copies must conform to the appropriate regulations in the U.S. Postal Service manual for "International Mail".

The balance of the quantities for each newsletter will deliver f.o.b. destination to: Defense Automated Printing Service, 4231 San Pedro Road, Port Hueneme, CA 94043.

Upon completion of each order, all furnished material must be returned to the address indicated on the print order.

All expenses incidental to returning materials and furnishing sample copies must be borne by the contractor.

RECEIPT FOR DELIVERY: Contractor must furnish their own receipts for delivery. These receipts must include the GPO jacket, program, and print order numbers; total quantity delivered; number of cartons; quantity per carton; date delivery made; and signature of the Government agent accepting delivery. The original copy of this receipt must accompany the contractor's voucher for payment.

SCHEDULE: Adherence to this schedule must be maintained. Contractor must not start production of any job prior to receipt of the individual print order (GPO Form 2511).

The following schedule begins the workday after notification of the availability of print order and furnished material; the workday after notification will be the first workday of the schedule.

The number under the column headed "WD After" represents the number of workdays allowed to complete that certain part of the schedule after completion of the preceding part.

	<u>WD After</u>
Contractor to preflight furnished media and report results.....	1
Contractor submit Dylux and color proofs.....	3
Contractor pickup Dylux and color proofs.....	1
Complete delivery	3

Return of Government-furnished material: The contractor must return all Government-furnished material, camera copy and/or negatives furnished by the Government along with any negatives made by the contractor. These materials must be packaged and returned separate from the entire order via Registered Mail or any other traceable means. The contractor must be able to produce a separate signed receipt for these materials at any time during the contract.

The ship/deliver date indicated on the print order is the date products ordered for delivery f.o.b. destination must be delivered to the destination(s) specified.

SECTION 3. - DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices offered in the "Schedule of Prices" to the following units of production which are the estimated requirements to produce one year's orders under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered under the contract.

The following item designations correspond to those listed in the "Schedule of Prices".

I. (a) (1) 64
(2) 576
(3) 64
(4) 576

(b) (1) 32
(2) 384
(3) 32
(4) 384

(c) (1) 48
(2) 209
(3) 48
(4) 209

II. 4

SECTION 4. - SCHEDULE OF PRICES

SUBMISSION OF OFFERS AND EVALUATION: The offer shall be based upon supplying paper that meets or exceeds the minimum percentage of waste paper as required by this solicitation. By submission of an offer, offerors are certifying that the paper to be supplied contains at least the minimum percentage specified. This certification concerns a matter within the jurisdiction of an agency of the United States, and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001. The Government reserves the right to require proof of such certification prior to first delivery and thereafter as may be otherwise provided for under the provisions of the contract.

Bids offered are f.o.b. contractor's city for all mailed shipments and f.o.b. destination for all other shipments.

Prices must include the cost of all required materials and operations for each item listed in accordance with these specifications.

Bidder must make an entry in each of the spaces provided. Bids submitted with any obliteration, revision, or alteration of the order and manner of submitting bids may be declared nonresponsive.

An entry of NC (No Charge) shall be entered if bidder intends to furnish individual items at no charge to the Government.

Bids submitted with NB (No Bid) or blank spaces for an item may be declared nonresponsive.

The contracting officer reserves the right to reject any offer that contains prices for individual items of production (whether or not such items are included in the "DETERMINATION OF AWARD" herein) that are inconsistent or unrealistic in regard to other prices in the same offer or to GPO prices for the same operation if such action would be in the best interest of the Government.

All vouchers submitted to the GPO shall be based on the most economical method of production.

Fractional parts of 100 will be prorated at the per 100 rate.

A charge will be allowed for each printed page.

Facsimile bids are not permitted.

(Initials)

(Return in Triplicate)

I. COMPLETE PRODUCT: Prices quoted shall include the cost of all required materials and operations necessary for the complete production and distribution of the product listed in accordance with these specifications.

	<u>Black Ink or a Color Other Than Black</u>		<u>Each Additional Color of Ink</u>	
	<u>Makeready and Setup Charges</u>	<u>Per 100 Copies</u>	<u>Makeready and Setup Charges</u>	<u>Per 100 Copies</u>
	(1)	(2)	(3)	(4)
(a) RPM News:				
Price Per Printed Page.....	\$_____	\$_____	\$_____	\$_____
(b) BRAC Talk:				
Price Per Printed Page.....	\$_____	\$_____	\$_____	\$_____
(c) The Energized:				
Price Per Printed Page.....	\$_____	\$_____	\$_____	\$_____

II. ADDITIONAL OPERATIONS:

System timework.....per hour.....\$_____

Electronic prepress operations, such as Author's Alteration, which cannot be properly classified under any other item shall be charged as "System timework". Note: Timework charges will not be allowed for manipulation of files. Any charges made under "System timework" must be supported by a statement outlining in detail the operation for which payment is claimed. In case of dispute, the Contracting Officer reserves the right to be the final judge as to the operation and/or number of hours chargeable under item III.(a).

My production facilities are located within the assumed area of productionyes _____no _____

NOTICE: Bidders OUTSIDE the assumed production area specified on page one of these specifications should complete the following information.

1. Proposed carrier(s) for pickup of Government Furnished Material....._____

a. Number of hours from acceptance of print order to pickup of Government Furnished Material_____

b. Number of hours from pickup of Government Furnished Material to delivery at contractor's plant_____

2. Proposed carrier(s) for delivery of completed product....._____

a. Number of hours from notification to carrier to pickup of completed product....._____

b. Number of hours from pickup of completed product to delivery at destination....._____

BIDDERS NAME AND SIGNATURE: Fill out and return three copies of all pages in "Section 4.- Schedule of Prices" relating to the category or categories for which bids are submitted, initial or sign each in the space provided and submit with the original and duplicate copies (parts 1 and 2) of GPO Form 910, "Bid." Do not enter bid prices on GPO Form 910. NOTE: The schedule of prices will prevail in instances where prices are inadvertently entered on GPO Form 910.

Bidder.....

(City - State)

By.....

(Signature and title of person authorized to sign this bid)

(Person to be contacted)

(Telephone Number)

(Return in Triplicate)